7856 34

No 2501
Favor of S Bogelin
Lund payroll

76

Date 187
$

No 2502
Favor of Wm Bassett

120

Date 187
$

No 2503
Favor of Rock St Germain

120

Date 187
$

No 2504
Favor of Chr. Nobles

120

Date 187
$

No 2505
Favor of M. Mahan

114

Date 187
$

840 634

8 40634

No 2506
Favor of P. O'Malley

108

Date 187
$

No 2507
Favor of Chs. Barlow

120

Date 187
$

No 2508
Favor of N. Newman

80

Date 187
$

No 2509
Favor of Wm Felbe

120

Date 187
$

No 2510
Favor of Dan. Carroll

112

Date 187
$

8 40634

894634

No. 2511
Favor of Wm Roahan

108

Date 187
$

No. 2512
Favor of Hamilton

120

Date 187
$

No. 2513
Favor of Mr. Garraty

120

Date 187
$

No. 2514
Favor of Jas. Gundry

116

Date 187
$

No. 2515
Favor of Frank Brown

116

Date 187
$

952634

952634

No 2516
Favor of Jak. Rogers

110

Date 187
$

No 2517
Favor of M Rogers

120

Date 187
$

No 2518
Favor of S. Lewis

120

Date 187
$

No 2519
Favor of Jas. Lesley

120

Date 187
$

No 2520
Favor of Pat. Slattery

120

Date 187
$

101163/4

No 2521

Favor of Jas. Lahiff

120

Date 187

$

No 2522

Favor of Dan. Barnes

104

Date 187

$

No 2523

Favor of D McPherson

120

Date 187

$

No 2524

Favor of Pat. Boyle

120

Date 187

$

No 2525

Favor of Dan Kenney

120

Date 187

$

1070034

No 2526

Favor of John Nielsted

120

Date 187

$

No 2527

Favor of Wm Crawford

116

Date 187

$

No 2528

Favor of Jno Conroy

116

Date 187

$

No 2529

Favor of C. Gardner

112

Date 187

$

No 2530

Favor of J Klein

120

Date 187

$

1128434

1128434

No. 2531
Favor of Jno. Mullen

108

Date 187
$

No. 2532
Favor of Peter Johnson

108

Date 187
$

No. 2533
Favor of P. Hammond

104

Date 187
$

No. 2534
Favor of Jas. Attredge

96

Date 187
$

No. 2535
Favor of Jas. Slack

72

Date 187
$

1177234

11/7734

No 2536

Favor of Thos. Reynolds

92

Date 187

$

No 2537

Favor of Con. Casey

90

Date 187

$

No 2538

Favor of Ch. Yosell

84

Date 187

$

No 2539

Favor of C. W. Sanders

72

Date 187

$

No 2540

Favor of J. Hollingsworth

84

Date 187

$

12/9434

1219434

No 2541
Favor of D. McIntyre

88

Date 187
$

No 2542
Favor of D. McDevitt-

120

Date 187
$

No 2543
Favor of D. McDonald-

112

Date 187
$

No 2544
Favor of John. Goff-

135

Date 187
$

No 2545
Favor of M. O'Brien

80

Date 187
$

127934

1272934

No 2546
Favor of M. S. Neilan

9250

Date 187
$

No 2547
Favor of J. C. Landers –

150

Date 187
$

No 2548
Favor of O. Stoddard

150

Date 187
$

No 2549
Favor of Jos. Marcell –

150

Date 187
$

No 2550
Favor of B. Benson

150

Date 187
$

1342184

13 42 184

No 2551
Favor of J D McMillan

120

Date 187
$

No 2552
Favor of W. Graham

120

Date 187
$

No 2553
Favor of L. I. Frates

120

Date 187
$

No 2554
Favor of D. Matthews

25

Date 187
$

No 2555
Favor of M. Schafer
a/c - D Matthews -

80

Date 187
$

13 886 84

1388684

No 2556
Favor of G.W. Farhurst

150

Date 187
$

No 2557
Favor of Geo. Chasley.

120

Date 187
$

No 2558
Favor of R. Kilpatrick

120

Date 187
$

No 2559
Favor of Jos. Wilson

120

Date 187
$

No 2560
Favor of John Leach -

10125

Date 187
$

1449809

1449809

No 2561
Favor of J. C. Hull

130 50

Date 187
$

No 2562
Favor of A. Arens.

105

Date 187
$

No 2563
Favor of Thos. McIntyre

105

Date 187
$

No 2564
Favor of O. Dewar

80

Date 187
$

No 2565
Favor of S. Neal

24

Date 187
$

1494259

1494259

No 2566
Favor of Jno. Anderson

Date 187 72
$

No 2567
Favor of C. D. Johnson

64

Date 187
$

No 2568
Favor of A. Moss

64

Date 187
$

No 2569
Favor of John Callow

66

Date 187
$

No 2570
Favor of Cameron

40

Date 187
$

1524859

15248 59

No 2571
Favor of Jas. Duncan

52

Date 187
$

No 2572
Favor of Jno Boyle

48

Date 187
$

No 2573
Favor of E. McMahon

52

Date 187
$

No 2574
Favor of D. McLawrey

12

Date 187
$

No 2575
Favor of Jno. Garrity

48

Date 187
$

15460 59

1546059

No. 2576
Favor of C. O'Regan

36—

Date 187
$

No. 2577
Favor of Thos. Finn

40

Date 187
$

No. 2578
Favor of M. Gibney

36

Date 187
$

No. 2579
Favor of Sam Washburn

40

Date 187
$

No. 2580
Favor of Chs. ~~Rule~~ Dowen
Mill payroll—

~~[illegible]~~

4345

Date 187
$

1565604

1565604

No 2581

Favor of C. Kemery.

8980

Date 187

$

No 2582

Favor of A Hamlin

7975

Date 187

$

No 2583

Favor of W E Phelps

9770

Date 187

$

No 2584

Favor of Jas. McGregor.

V4

Date 187

$

No 2585

Favor of D. V. Campbell

11575

Date 187

$

1609304

1609304

No 2586
Favor of S M Denniston

6675

Date 187
$

No 2587
Favor of Wm Weaver

6575

Date 187
$

No 2588
Favor of P. Olsen

7575

Date 187
$

No 2589
Favor of R. I Smith

11750

Date 187
$

No 2590
Favor of J. Whitmore

1525

Date 187
$

1643404

1643404

No 2591
Favor of J. Dick

70 75

Date 187
$

No 2592
Favor of Jno. Stolb –

67 25

Date 187
$

No 2593
Favor of C. C. Smith

69

Date 187
$

No 2594
Favor of F. R. Brown

118

Date 187
$

No 2595
Favor of N. Baker

70 75

Date 187
$

1682979

16829 79

No. 2596
Favor of M. J. Peters

6355

Date 187
$

No. 2597
Favor of G. B. Churchill

116

Date 187
$

No. 2598
Favor of Jas Kelly

6825

Date 187
$

No. 2599
Favor of J. P. Kelly

9450

Date 187
$

No. 2600
Favor of P. H. Forndt

6075

Date 187
$

17232 84

17 23 284

No. 2601
Favor of H N Hanson

78 75

Date 187
$

No. 2602
Favor of Pat. Caffery

78 75

Date 187
$

No. 2603
Favor of O. R. Lassen

43 50

Date 187
$

No. 2604
Favor of D. Dorgan

42 50

Date 187
$

No. 2605
Favor of J S Merserve

38 75

Date 187
$

1751509

1757509

No 2606
Favor of Frank Silvers

3775

Date 187
$

No 2607
Favor of W M Hall

2265

Date 187
$

No 2608
Favor of J M Clark

1890

Date 187
$

No 2609
Favor of Lady Canaan

185

Date 187
$

No 2610
Favor of A W Foland

350

Date 187
$

1761604

17 61 60 4

No 2611
Favor of John Patten

37 50

Date 187
$

No 2612
Favor of John Wilkinson

98 75

Date 187
$

No 2613
Favor of L D Billings

87 75

Date 187
$

No 2614
Favor of Wm Dillon

66 37

Date 187
$

No 2615
Favor of J. Thompson

66 40

Date 187
$

17 97 28 1

	1797281	
No 2616 Favor of J. O'Brien		
	6412	
Date 187 $		
No 2617 Favor of Thos Hurley		
	[illegible]	
Date 187 $	8880	
No 2618 Favor of Chs. Schaffer		
	5887	
Date 187 $		
No 2619 Favor of D. McDonald		
	7842	
Date 187 $		
No 2620 Favor of J. Perry		
	62	
Date 187 $		
	1832502	

18325 02

No. 2621
Favor of A Nelson

5775

Date 187
$

No. 2622
Favor of Allison & Barber
Mill a/c
S & M –

950

Date 187
$

No. 2623
Favor of Dunham Carrigan & Co
Mill a/c
S & M –

3190

Date 187
$

No. 2624
Favor of Summers & Peller
Do
S & M –

9109

Date 187
$

No. 2625
Favor of Union Foundry
Do
S & M –

7530

Date 187
$

18590 56

1859056

No. 2626
Favor of Robson & Forrest
Mill a/c
S & M —
46
Date 187
$

No. 2627
Favor of West & Bryant
Do
S & M —
8000
Date 187
$

No. 2628
Favor of Horace Marden
Do
F & H
72
Date 187
$

No. 2629
Favor of S. Tran. Co
Do
F & H
285
Date 187
$

No. 2630
Favor of D. Jeffreys Jr.
Mill a/c
Ex.
9
Date 187
$

1952046

1952046

No. 2631
Favor of Ch Anderson
Mill a/c
Ex.
Date 187
$

✓ 37 50

No. 2632
Favor of West & Bryant
Mine a/c
S & M.
Date 187
$

✓ 758 50

No. 2633
Favor of Summers & Peeler
Do
S & M.
Date 187
$

✓ 1637

No. 2634
Favor of L. S. Holdreth
Do
S & M.
Date 187
$

✓ 54 50

No. 2635
Favor of S H Garrigan
Do
Ex.
Date 187
$

✓ 5 —

2039198

20391 98

No 2636
Favor of Raymond Bros
Mine A/c
Ex –
Date 187
$

4

No 2637
Favor of Va Assay Off
Do
Ex –
Date 187
$

7

No 2638
Favor of Standard Con Co
Do
Ex.
Date 187
$

90

No 2639
Favor of Hooker Elliott
Do
Ex –
Date 187
$

5

No 2640
Favor of Marks & Waperman
Do
Ex –
Date 187
$

2350

20521 48

		20521 48
No. 2641 Favor of Nev Cal. Tel Co Mine a/c Ex	✓	15 52
Date 187 $		
No. 2642 Favor of S W Clawson & Co Do Ex	✓	4 75
Date 187 $		
No. 2643 Favor of E L Porter & Co Do L & T 263.20 18.87	✓	282 07
Date 187 $ 282.07		
No. 2644 Favor of H Marden Do F & H	✓	629 75
Date 187 $		
No. 2645 Favor of J Brodigan Do F & H.	✓	368
Date 187 $		
		21821 57

		21821 57
No 2646		
Favor of Wells Fargo & Co		
Mine M/c	✓	
Fort on Ballard		
Date 187		988 35
$ 988.35		
adv		
No 2647		
Favor of D. T. Brown		
Mine payroll	✓	
Date 187		58
$ 58.		
adv		
No 2648		
Favor of Wells Fargo & Co		
Ex	✓	127 65
		22993 57
Date 187		
$ 127.65		
adv		
No 2649		
Favor of Mono G.M. Co.		
Labor 600		
S&M 104.20	✓	
Date 187		704 20
$ 704.20		
No 2650		
Favor of D H Fogus		
Salary	✓	50
Date 187		
$		
		23747 77

23 74 77

No. 2651
Favor of D. H. Fogus
Salary
50

Date 187
$

No. 2652
Favor of Dr H Fogus
Salary
50

Date 187
$

No. 2653
Favor of D H Fogus
Salary
250

Date 187
$

No. 2654
Favor of Jas. Shorers
Salary
200

Date 187
$
adv

No. 2655
Favor of T. Morandy
S&M.
19

Date 187
$
adv

24 31.6 77

2431677

No. 2656
Favor of C. A. White
Mill p/R

150

Date 187
$ ado

No. 2657
Favor of W M Hall
Mill payroll

16

Date 187
$

No. 2658
Favor of D Dorgan
Mill payroll

16

Date 187
$

No. 2659
Favor of P Caffery
Mill payroll

21

Date 187
$

No. 2660
Favor of Jno O'Brien
Mill payroll

16

Date 187
$

2453577

24535 77

No. 2661
Favor of [illegible]
Mill p/R

16

Date 187
$

No. 2662
Favor of W. R. Dillon
Do

16

Date 187
$

No. 2663
Favor of A. Canavan
Do

16

Date 187
$ ad

No. 2664
Favor of W. Donaldson.
Mill pay roll

1850

Date 187
$

No. 2665
Favor of R. Smith
Deduction
Mill pay roll

125565

Date 187
$ ad

2585792

25857 92

No. 2666
Favor of W. Hayden
Mill p/R

13 50

Date 187
$

No. 2667
Favor of Gilson & Barber —
A & M

Date June 30 187
$ 1360.59

1360 59

No. 2668
Favor of F. Silvers —
Mill p/R —

16

Date 187
$

No. 2669
Favor of J. E. Obenchain
L & T —

131 50

Date 187
$

No. 2670
Favor of J. E. Obenchain
L & T —

357

Date 187
$

27730 51

27730 51

No. 2671
Favor of R. S. Smith
a/c Mill payroll — 10
Date 187 27740 51
$ Last check
ado

No. 2672
Favor of H. Ward
S & M
Date July 10 187 102 50
$ 102.50
ado

No. 2673
Favor of J. W. Smith
S & M
Date July 12 187 5
$ 5 —

No. 2674
Favor of J M Abott
Mill a/c S & M — 34.20
Mill a/c " 193.25
Date 187 227 45
$ 227.45 —
ado

No. 2675
Favor of Mond Co. Bank
a/c Mill pay Roll
a/c C. P. Biggerstaff 49 63
Date 187
$ 49.63 — 3,84 58
ado

		384 58
No. 2676 Favor of J D Campbell Mill payroll		
Date July 13 187 $ 46.25 ado		46 25
No. 2677 Favor of D Matthews on a/c Mine P/R —		
Date July 15 187 $ 30 —		30
No. 2678 Favor of J M Clark Mill P/R		
Date July 15 187 $ 15 — ado		15
No. 2679 Favor of Jas. Attridge Mine payroll		
Date July 16 187 $		32
No. 2680 Favor of Chs. Schaffer Mill payroll —		
Date July 17 — 187 $ 4.70 ado		4 70
		512 53

		512 53
No 2681 Favor of A McFarland Mill payroll Date July 19 187 $ 56.		56
No 2682 Favor of M. Freehill Mill payroll – Date 187 $ 3.30 adv		3 30
No 2683 Favor of Mond Co Bank Date 187 $ adv		320
No 2684 Favor of M Patten Mill p/R Date July 21 187 $ 18.45.		18 45
No 2685 Favor of Jas. Thomas – Mill pay roll – Date July 23 187 $		9 20
		91958

91958.3

No 2686
Favor of Dan Barnes
Mine payroll —

Date July 23 187 — 60
$

No 2687
Favor of T. Hollingsworth
Do —

Date 187 — 76
$

No 2688
Favor of C. A. Copeland
Mill payroll —

Date July 23 187 — 3 50
$ 3.50

ado

No 2689
Favor of Sam Washburn
Mine payroll

Date 187 — 52
$

No 2690
Favor of P. Olsen
Mill payroll —

Date July 25 187 — 61 20
$ 61.20

ado

1172 28

		1172 28
No. 2691 Favor of R. Maderson Mill a/c 42 3/8 Cordswood at $8 –		
Date July 24 187		339
$ 339 – adv		
No. 2692 Favor of Jackson & Letterer – Roofing Coke Amer. –		
Date July 24 1879		91
$ 91 –		
No. 2693 Favor of Geo. Foster Mill payroll		
Date 24th 187		3 50
$		
No. 2694 Favor of Chr. Schaffer Mill payroll		
Date 25 – 187		11 75
$ adv		
No. 2695 Favor of J. A. Meserve Mill payroll		
Date 25th – 187		24 20
$ adv		
		1641 73

164173

No. 2696
Favor of O Lassen
Mill payroll

Date 26- 187
$ 57 | 57

No. 2697
Favor of M. S. Nelan -
Mine payroll

Date 27- 187
$ 100 | 100

ad

No. 2698
Favor of John Callow
Mine P/R -

Date 28th 187
$ | 100

No. 2699
Favor of Thos Hamilton
Mine payroll -

Date 187
$ | 100

No. 2700
Favor of John Pevey
Mine payroll

Date 28 - 187
$ | 53 15

ad

205188

205788

No. 2701
Favor of Chr. Bowen
Mill P/R

Date 28– 187 1625
$

No. 2702
Favor of Pat. Boyle
Mill P/R

Date 29– 187 8
$
adv

No. 2703
Favor of L. Hansen
Mill payroll

Date 29– 187 765
$

No. 2704
Favor of S. F. Parker
Mill a/c
Soda
Date 31– 187 110
$

No. 2705
Favor of S. F. Parker
Mill a/c
Soda
Date 31st 187 7585
$ 75.85

226963

226963

No. 2706
Favor of B. D. Kennedy
Mill payroll

Date 31st 187
$ 5 ado

5

No. 2707
Favor of D Matthews —
Mine payroll
Date 31st 187
$ ado

94

No. 2708
Favor of M. McCann
Mine pay roll

Date 31 — 187
$ ado

50

No. 2709
Favor of Jagasse
Mine P/R —
Date 187
$

100

No. 2710
Favor of Nethoes —

114

Date 187
$

263263

263263

No 2711
Favor of Jno. Anderson

116

Date 187
$

No 2712
Favor of Ketrens

115

Date 187
$

No 2713
Favor of Wm Blaney

90

Date 187
$

No 2714
Favor of Wm Bassett

110

Date 187
$

No 2715
Favor of Jos. Billings

114

Date 187
$

3/47/63

3/7/63

No 2716
Favor of Frank Brown

112

Date 187
$

No 2717
Favor of B Reneon

Date 187
$

No 2718
Favor of Gabriel

111

Date 187
$

No 2719
Favor of Con Casey

109

Date 187
$

No 2720
Favor of Jas Carroll

108

Date 187
$

3/7/63

377263

No 2721
Favor of Jas Coyle

110

Date 187
$

No 2722
Favor of Wm Crawford

120

Date 187
$

No 2723
Favor of Jas Conroy

40

Date 187
$

No 2724
Favor of Ed Chasley

120

Date 187
$

No 2725
Favor of A Camera

93

Date 187
$

425563

42563

No 2726
Favor of Pat. Desmond

112

Date 187
$

No 2727
Favor of Chs. Duncan

110

Date 187
$

No 2728
Favor of D Dwyer

124

Date 187
$

No 2729
Favor of M. Finn

100

Date 187
$

No 2730
Favor of W M Falvey

106

Date 187
$

48076

480763

No. 2731
Favor of Tom. Finn

44

Date 187
$

No. 2732
Favor of L. S. Prates

119

Date 187
$

No. 2733
Favor of Fred Carrato

103

Date 187
$

No. 2734
Favor of Fred Gretto

116

Date 187
$

No. 2735
Favor of Jas Graham

30

Date 187
$

521963

5219 63

No 2736
Favor of M. Garraty

112

Date 187
$

No 2737
Favor of Jas Lundry

104

Date 187
$

No 2738
Favor of Chs. Gardner

116

Date 187
$

No 2739
Favor of M Gibney

120

Date 187
$

No 2740
Favor of Jno Leach

135

Date 187
$

5806 63

580663

No. 2741
Favor of John Goff

40

Date 187
$

No. 2742
Favor of Geo W Fairhurst

150

Date 187
$

No. 2743
Favor of Jas Holmes

189 50

Date 187
$

No. 2744
Favor of N Hartson

116

Date 187
$

No. 2745
Favor of Jas Hicks

36

Date 187
$

6258 13

6258 13

No. 2746
Favor of H. Hull

108

Date 187
$

No. 2747
Favor of W. Graham

116

Date 187
$

No. 2748
Favor of Pet. Johnson

113 50

Date 187
$

No. 2749
Favor of C. D. Johnson

116

Date 187
$

No. 2750
Favor of J. D. Kerbaugh

114

Date 187
$

6825 63

682563

No 2751
Favor of Dan Kinney

52

Date 187
$

No 2752
Favor of Jacob Kline

116

Date 187
$

No 2753
Favor of R. Kilpatrick

120

Date 187
$

No 2754
Favor of Jno. Lewis

116

Date 187
$

No 2755
Favor of Jno Lester

114

Date 187
$

7 34363

No. 2756
Favor of Andro. Lavin

32

Date 187
$

No. 2757
Favor of Ned Landers

150

Date 187
$

No. 2758
Favor of Neal Malloy

27

Date 187
$

No. 2759
Favor of John Martin

32

Date 187
$

No. 2760
Favor of Th. Madoy

96

Date 187
$

7 68063

7680 63

No. 2761
Favor of J. McDonald

183

Date 187
$

No. 2762
Favor of Jas. Madden

113 50

Date 187
$

No. 2763
Favor of Jno. Melsted

116

Date 187
$

No. 2764
Favor of J. McIntyre

108

Date 187
$

No. 2765
Favor of Pat. McCarthy

115

Date 187
$

8236 13

8236 13

No. 2766
Favor of John Mullen

104

Date 187
$

No. 2767
Favor of E D W ~~Mullen~~ Mahon

116

Date 187
$

No. 2768
Favor of Jas. Moore

52

Date 187
$

No. 2769
Favor of Pat. Murtha

20

Date 187
$

No. 2770
Favor of A Marcell

150

Date 187
$

8678 13

867813

No 2771
Favor of D McMillan

116

Date 187
$

No 2772
Favor of Wm. McIntyre

120

Date 187
$

No 2773
Favor of D McDevitt

182

Date 187
$

No 2774
Favor of Ch. Nobles

11150

Date 187
$

No 2775
Favor of A Chadman

92

Date 187
$

921963

921963

No. 2776
Favor of Fred Nelson

32

Date 187
$

No. 2777
Favor of Fred Noonan

33 50

Date 187
$

No. 2778
Favor of Mike O'Brien

115

Date 187
$

No. 2779
Favor of E Price

80

Date 187
$

No. 2780
Favor of M Rogers

103

Date 187
$

958313

958313

No. 2781
Favor of Wm. Reynolds

Date 187
$

113.50

No. 2782
Favor of C. P. Regan

Date 187
$

114

No. 2783
Favor of Wm. Ronhan

Date 187
$

80

No. 2784
Favor of Pet. Russell

Date 187
$

28

No. 2785
Favor of Savage

Date 187
$

87

999963

999963

No. 2786
Favor of J. H. Snell

106

Date 187
$

No. 2787
Favor of R. S. Germain

108

Date 187
$

No. 2788
Favor of H. Stevenson

113 50

Date 187
$

No. 2789
Favor of Pat. Slattery

109

Date 187
$

No. 2790
Favor of C. W. Sanders

112

Date 187
$

1054813

1054813

No. 2791
Favor of Jacob Showers

Date 187 114
$

No. 2792
Favor of Jas. Slack

10150

Date 187
$

No. 2793
Favor of Wm Scott

112

Date 187
$

No. 2794
Favor of Wm Stevenson

28

Date 187
$

No. 2795
Favor of Abdelard

150

Date 187
$

1105363

1105363

No 2796
Favor of Jas Todtil

114

Date 187
$

No 2797
Favor of H Thomas

36

Date 187
$

No 2798
Favor of O Williams

92

Date 187
$

No 2799
Favor of Jas Williams

36

Date 187
$

No 2800
Favor of Jas Wilson

120

Date 187
$

1145163

		11 45 63
No. 2801		
Favor of E Williams		
		106
Date 187		
$		
No. 2802		
Favor of Chas. A White		
		155
Date 187		
$		
No. 2803		
Favor of Chas Vosell		
		118
Date 187		
$		
No. 2804		
Favor of P Hammond		
		116
Date 187		
$		
No. 2805		
Favor of W Mahan		
		96
Date 187		
$		
		1204263

1204263

No. 2806
Favor of Ind Holland

83

Date 187
$

No. 2807
Favor of P. O'Malley

116

Date 187
$

No. 2808
Favor of Ch Harlowe

93

Date 187
$

No. 2809
Favor of A. Nelson
Will Fay roll

7440

Date 187
$
adv

No. 2810
Favor of W E Phillips
Will Fay roll —

15060

Date 187
$

1255963

1253963

No. 2811
Favor of Geo. Fuller

61 75

Date 187
$

No. 2812
Favor of S M Denniston

82 60

Date 187
$

No. 2813
Favor of W. Weaver

84 60

Date 187
$

No. 2814
Favor of R. Smith

118

Date 187
$

No. 2815
Favor of A Isaacs

20 45

Date 187
$

12927 03

1292703

No 2816
Favor of C. Emery

Date 187
$ 9060

No 2817
Favor of A Haulm

9060

Date 187
$

No 2818
Favor of A Wilkinson

9760

Date 187
$

No 2819
Favor of A. R. Brown

112

Date 187
$

No 2820
Favor of M. J. Peters

8960

Date 187
$

1338743

13387 43

No 2821
Favor of F. Dick

69 60

Date 187
$

No 2822
Favor of Jno. Stoll

71 35

Date 187
$

No 2823
Favor of E. Smith

57 10

Date 187
$

No 2824
Favor of A. Akers

73 10

Date 187
$

No 2825
Favor of W. H. Whitney

7 40

Date 187
$

13667 98

1366798

No 2826
Favor of D.N. Fogus
250
Date 187
$

No 2827
Favor of D.N. Fogus
50
Date 187
$

No 2828
Favor of D.N. Fogus
50
Date 187
$

No 2829
Favor of D.N. Fogus
33
Date 187
$

No 2830
Favor of Las Vegas
200
Date 187
$

1426798

1426798

No 2831
Favor of L D Gillings

7310

Date 187
$

No 2832
Favor of Jno. Thompson

7310

Date 187
$

No 2833
Favor of Wm Hurley

7310

Date 187
$

No 2834
Favor of Jas. Kelly

8335

Date 187
$

No 2835
Favor of J P Kelly

8335

Date 187
$

1465398

1465398

No. 2836
Favor of P. H. Tonet

7135

Date 187
$

No. 2837
Favor of H. A. Hanson

105

Date 187
$

No. 2838
Favor of Jos. Caetano

3605

Date 187
$

No. 2839
Favor of Pet. McGlynchy

7310

Date 187
$

No. 2840
Favor of Geo. Abell

3395

Date 187
$

1497343

1497343

No. 2841
Favor of Geo Stevens

7

Date 187
$

No. 2842
Favor of Geo Olsen

1885

Date 187
$

No. 2843
Favor of W. Hall

2450

Date 187
$

No. 2844
Favor of Geo Robertson

1570

Date 187
$

No. 2845
Favor of Jno Pevey

575

Date 187
$

1504483

1504483

No. 2846
Favor of G B Churchill

124

Date 187
$

No. 2847
Favor of J M. Abbott
Mine a/c
S & M

5750

Date 187
$

No. 2848
Favor of Summers & Peeler

S & M

2737

Date 187
$

No. 2849
Favor of Page Wheaton & Co

S & M

4875

Date 187
$

No. 2850
Favor of S B Smith & Co

S & M

3950

Date 187
$

1534195

		15341 95
No. 2851		
Favor of Mond Gun Co –		
S & M –	✓	
Date 187		82 75
$		
No. 2852		
Favor of H P Gregory & Co		
S & M –	✓	112 85
Date 187		
$		
No. 2853		
Favor of Phlegar & Sullivan		
S & M –	✓	13 65
Date 187		
$		
No. 2854		
Favor of E. A. Culver	✓	
Ex.		10
Date 187		
$		
No. 2855		
Favor of Bodie Standard		
Ex	✓	8
Date 187		
$		
		15569 20

1556920

No. 2856
Favor of C. L. Anderson
Ex
Date 187
$

24

No. 2857
Favor of Raymond Bros
Ex
Date 187
$

425

No. 2858
Favor of Nev & Cal. Tel Co.
Ex.
Date 187
$

12599

No. 2859
Favor of Post Office
Ex
Date 187
$

250

No. 2860
Favor of Standard Con Co
Ex
Date 187
$

90

1581594

1581594

No. 2861
Favor of Godie & Standard
Ex.
Date 187
$

15

No. 2862
Favor of A L Bancroft & Co
Ex.
Date 187
$

8 50

No. 2863
Favor of Wells Fargo & Co
Ex.
Date 187
$

4 75

No. 2864
Favor of V. Butler
Ex.
Date 187
$

4 50

No. 2865
Favor of Hooker Elliott
Ex.
Date 187
$

5

1585369

15853 69

No. 2866
Favor of J. Brodigan
F & H
Date 187
$

381

No. 2867
Favor of Bodie & Aurora Stage Co
F & H
Date 187
$

8

No. 2868
Favor of So. Trans. Co
F & H
Date 187
$

2010

No. 2869
Favor of Mond Gen Co
Labor –
Date 187
$

620

No. 2870
Favor of Wells Fargo & Co
Fat on Bullion.
Date 187
$

625 75

17508 54

17508 54

No. 2871
Favor of J. M. Dawley.
Mill a/c
Salary —
Date 187
$ 200

No. 2872
Favor of Geo. Robertson
Mill p/R —
Date 187
$ 9

No. 2873
Favor of Geo. S. Elder —
Frt & H.
Mine a/c 4.06 / 57.50
Date 187
$ 6156
adv

No. 2874
Favor of Cal. Wire Works
Mill a/c
S & M —
Date 187
$ 7506

No. 2875
Favor of Summers & Paler
Dy
Ex
Date 187
$ 2937

1788363

17883 53

No. 2876
Favor of Geo. McCartney Rec
Mill a/c
Ex
Date 187
$

15

No. 2877
Favor of Mayboory & Kell
Do
S & T
Date 187
$

1345

No. 2878
Favor of G. L. Porter & Co
Do
S & T
Date 187
$
ado

1326

No. 2879
Favor of B. T. Brown
Mine p/R
Date 187
$
ado

96

No. 2880
Favor of R. S. Smith
Deductions
Mill payroll
Date 187
$

91435

18935 59

1893559

No. 2881
Favor of H Kruger
Mill p/R –

605

Date 187
$

No. 2882
Favor of Frank Silvers
Mill p/R –

595

Date 187
$

No. 2883
Favor of A Kilpatrick & Co
Mill a/c
S & M –

Date 187 76140
$

No. 2884
Favor of Gelson & Barber
Mill a/c
S & M –

Date 187 101296
$

No. 2885
Favor of West & Bryant
Do
S & M

Date 187 88566
$

2160761

21607 61

No. 2886
Favor of West & Bryant
Fuel
Mine a/c
Date 187
$

45867

No. 2887
Favor of West & Bryant
Mill a/c
S & M
Date 187
$

27167

No. 2888
Favor of Gillson & Barber
Do
Date 187
$

15210

No. 2889
Favor of Horace Marden
Mine a/c
~~S & H~~
Date 187
$

84150

No. 2890
Favor of Father Cassin
Mine Payroll
Deductions
Date 187
$

220

ADV

2355155

		23551 55
No. 2891		
Favor of Mono Co. Bk		
Date 187		62
$		23613 55
No. 2892		
Favor of Jos. Wilson - Mine R/R -		
Date July 1879		12
$ Last check adv		23625 55
No. 2893		
Favor of A F Butler		
Date 187		150
$		
No. 2894		
Favor of Max Riddle Mill p/R		
Date Aug. 7. 187		8
$ adv		
No. 2895		
Favor of J. E. Obenchain L & S -		
Date Aug. 8 187		38644
$ adv		54444

54444

No 2896
Favor of Geo. W. Fuller
Mill P/R—

Date 187 2585
$ 25.85

No 2897
Favor of Mills & Bunce
Mill P/C
Ex ✓
Date Aug 10— 187 20
$ 20/

No 2898
Favor of Tom. Finn—
Mill payroll—

Date Aug 11. 187 20
$ 20 adv/

No 2899
Favor of Wm Abee B
Mill P/R—

Date Aug. 11— 187 1325
$ 1325 adv/

No 2900
Favor of Frank Shaw
Mill P/C
Soda ✓
Date Aug. 12 187 960
$ 960—

158354

1583 54

No. 2901
Favor of J. E. Obenchain
L & T.

Date Aug 13 187 — 57 37
$ 57.37.
ado

No. 2902
Favor of C. O'Regan
Univ P/R

Date 187 — 48
$

No. 2903
Favor of Pat Murcha

Do

Date Aug 13 187 — 40
$

No. 2904
Favor of Jo. Williams
Univ P/R

Date Aug 15 — 187 — 40
$
adv.

No. 2905
Favor of R. C. McCormack
F & H
fr. Carson

Date Aug 15 — 187 — 330 80
$ 330,80
adv

2093 71

209371

No. 2906

Favor of D.W. Earl & Co

Adv. Chges on Frt fr S.F.

F. & H

Date Aug 15 — 187 671 40

$ 671.40 —

No. 2907

Favor of J. H. Martin

Frt fr. Carson

Date Aug 15 187 366 50

$ 366.50

No. 2908

Favor of R. C. McCormack

L & T —

Date Aug 15 187

$ 5 76

No. 2909

Favor of West & Bryant

a/c — Wood

Date Aug 15 187 250

$ 250

ADV

No. 2910

Favor of J. S. Dougherty

Rep 9. Telephone —

Date 187 6

$

339337

339337

No 2911
Favor of John Peney –
Mill p/R –

Date Aug 16 187 33
$

No 2912
Favor of Jas. Lee
Do –

8 30

Date Aug 16 187
$ adv.

No 2913
Favor of P. Russel
Mine P/R

Date 187 40
$ adv

No 2914
Favor of W. H. Whitney
Mill P/R –

33

Date 18th 187
$

No 2915
Favor of Jas. Clark
Mine P/R

46

Date 18th 187
$

355367

3553 67

No. 2916
Favor of Geo. S. Elder
Frt VH

Date 18th 187 — 8120
$

No. 2917
Favor of E. Williams
Mine P/R —

Date 18th 187 — 58
$

No. 2918
Favor of H C Newman
Do

Date 18th 187 — 62
$

ado

No. 2919
Favor of Jno Doherty —
Exp —

Date 18 187 — 11
$ 11

ado

No. 2920
Favor of H C Stevenson
on a/c, Mine pR —

Date Aug 19 1879
$

10 —
3775 87

377587

No 2921
Favor of J. Agassa
Mine P.R.
Date Aug 20 1879
$ 76 — 76 —

No 2922
Favor of Ralph McVey
Mine P.R.
Date Aug 20 1879
$ 44 44 —

No 2923
Favor of Robt Kilpatrick
Mine P.R.
Date Aug. 20 1879
$ 12 12 —

No 2924
Favor of Peter Savage.
Mine P.R.
194/76
Date Aug 21 1879
$ adv 76 —

No 2925
Favor of W. A. Smart
Freight
Mill a/c
Date Aug 22 1879
$ 16 75.

400062

400062

No 2926

Favor of C & R. Fast Freight Co

Freight

Date Aug 22 1879.

$ adv 230 81

No 2927

Favor of Wm. Hall.

Mill & R.

Date 187

$ 57 75

No 2928

Favor of R Rivers

Mill & R.

Date 187

$ 15 15

No 2929

Favor of M Rafferty

Mill & R.

Date 187

$ 27 42

No 2930

Favor of R. Gunnue

Mill & R

Date 187

$ 37 47

436922

436922

No 2931
Favor of Jacob Agerter
Mill pR

Date 187
$ 49 58

No 2932
Favor of L D Billings
Mill pR.

Date 187
$ 51 85

No 2933
Favor of Jerry Obenchain
on a/c.

Date Aug 23 187
$ adv 200 -

No 2934
Favor of A. Lavin
Min pR.

Date Aug 23 187
$ adv 52 -

No 2935
Favor of Jerry Obenchain
Mng Timbers

Date Aug 24 1879
$

14379.
486644

486644

No 2936

Favor of L. M. Earl & Co.

Freight.

Date Aug 25 — 1879.

$ 405 46.

No 2937

Favor of Wm W. Stockton

Freight

Date Aug 25 1879.

$ 422 22.

No 2938

Favor of J. Cavin

Freight.

Date Aug 25 1879

$ 102 40.

No 2939

Favor of Jno J. Doughertz —

Telephone. Mill a/c

Date Aug. 25 1879

$ 11 —

No 2940

Favor of West & Bryant.

on a/c (wood.)

Date Aug 26 1879.

$ 200 —

adv

600752

600752

No. 2941
Favor of A H L Duncan
Freight

Date Aug 25 1879 ✓
$ 22 00

No. 2942
Favor of R. Brenette
Minn J R

Date Aug 26 1879
$ adv 7 -

No. 2943
Favor of D M Cole
Freight ✓

Date Aug 28 1879
$ adv 22 -

No. 2944
Favor of Andrew Hanson
wood
Mill a/c - ✓

Date Aug 30 1879
$ 300 -

No. 2945
Favor of Andrew Hanson
wood
Mill a/c ✓

Date Aug 30 1879
$

732 50
7091 02

709102

No. 2946
Favor of Norton & La Mice
Supplies

Date Aug 30. 1879.
$ 19437
adv.

No. 2947
Favor of John Pevey
Mill P.R.

2537

Date Aug 31 187
$
adv

No. 2948
Favor of A. Isaacson
Mill payroll

9305

Date 187
$
adv

No. 2949
Favor of L. Currier
Mine P/R

44

Date 187
$
adv

No. 2950
Favor of W. Elliot

88

Date 187
$

753581

753581

No 2951
Favor of Jno Williams

77

Date 187
$

No 2952
Favor of Jno Medlin

77

Date 187
$

No 2953
Favor of A Mitchell

34

Date 187
$

No 2954
Favor of Jno McNamara

34

Date 187
$

No 2955
Favor of A Perry

42

Date 187
$

779981

779981

No. 2956
Favor of H Ward

44

Date 187
$

No. 2957
Favor of F. O. Dea

44

Date 187
$

No. 2958
Favor of D W Chean

42

Date 187
$

No. 2959
Favor of Jas Holmes

124

Date 187
$

No. 2960
Favor of J D Uerbaugh

116

Date 187
$

816981

816981

No 2961
Favor of Pat. Desmond

124

Date 187
$

No 2962
Favor of W. D. Blaney

124

Date 187
$

No 2963
Favor of A. W. Snell

116

Date 187
$

No 2964
Favor of Abbrail

124

Date 187
$

No 2965
Favor of W. M. Bassett

112

Date 187
$

876981

876981

No. 2966
Favor of R. S. Germain

Date 187
$

116

No. 2967
Favor of Chr. Nobler.

Date 187
$

124

No. 2968
Favor of M Rogers

Date 187
$

116

No. 2969
Favor of O Williams

Date 187
$

120

No. 2970
Favor of Wm Stevenson

Date 187
$

114
~~[illegible]~~

935981

935981

No 2971
Favor of Peter Johnson

124

Date 187
$

No 2972
Favor of P Hammond

116

Date 187
$

No 2973
Favor of Con. Casey

112

Date 187
$

No 2974
Favor of Chr Vosell

124

Date 187
$

No 2975
Favor of A Cloes

124

Date 187
$

995981

995981

No. 2976
Favor of Ch. Duncan

124

Date 187
$

No. 2977
Favor of Jno Garrity

114

Date 187
$

No. 2978
Favor of Frank Lewis

124

Date 187
$

No. 2979
Favor of Jas. Tonhill

124

Date 187
$

No. 2980
Favor of Jas. Billings

116

Date 187
$

1056181

10561811

No 2981
Favor of P. Slattery

120

Date 187
$

No 2982
Favor of V. Gretto

92

Date 187
$

No 2983
Favor of Jno Lester

120

Date 187
$

No 2984
Favor of Neal Mallory

124

Date 187
$

No 2985
Favor of Jno. Martin

124

Date 187
$

11141811

1114181

No 2986
Favor of Fred Nelson

76

Date 187
$

No 2987
Favor of Jas Hicks

116

Date 187
$

No 2988
Favor of Wm Harvey

124

Date 187
$

No 2989
Favor of Wm McIntyre

116

Date 187
$

No 2990
Favor of C B Johnson

124

Date 187
$

1169781

1169781

No 2991
Favor of Jas. Moore

96

Date 187
$

No 2992
Favor of Th. Finn

124

Date 187
$

No 2993
Favor of Wm. Stevens

120

Date 187
$

No 2994
Favor of Gillespie

65

Date 187
$

No 2995
Favor of P. Jenkins

65

Date 187
$

1217381

1217381

No 2996
Favor of Mitchell

68

Date 187
$

No 2997
Favor of H Medicott

68

Date 187
$

No 2998
Favor of O Dewar

68

Date 187
$

No 2999
Favor of R Clark

76

Date 187
$

No 3000
Favor of Pat Hussey.

32

Date 187
$

1248581

No.

Favor of

Date 187

$

No

Favor of

Date 187

$

No

Favor of

Date 187

$

No

Favor of

Date 187

$

No

Favor of

Date 187

$